

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Multiple Award Schedule

CONTRACT NUMBER: 47QSWA20D0060

CONTRACT PERIOD: April 10, 2020 through April 9, 2025

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR:

Gueros Pallets, Inc.
355 N. Lavergne Avenue
Chicago, IL 60644-2538
Phone: 312-523-5561
Fax: 872-256-5669
DUNS: 022708488
Website: <https://www.gueropallets.com/>

CONTRACTOR'S ADMINISTRATION SOURCE: Martha Razo Molina, VP
Email: gueropallets1@gmail.com
Phone: 312-523-5561

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBER (SIN)

SIN	DESCRIPTION
321920	Pallets, Plastic and Wood

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
321920	1515-2R	\$3.23

1c. HOURLY RATES: (Services Only) – N/A

2. **MAXIMUM ORDER*:** \$250,000 (per SIN/Order)

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. **MINIMUM ORDER:** \$100.00

4. **GEOGRAPHIC COVERAGE:** 48 contiguous states, Alaska, Hawaii, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. **POINT(S) OF PRODUCTION:** United States

6. **DISCOUNT FROM LIST PRICES:** GSA Net Prices are shown - the basic discounts have been deducted and the industrial funding fee (IFF) has been added.

7. **QUANTITY DISCOUNT(S):** An additional 2% discount if 520 plus pallets are ordered on a single order.

8. **PAYMENT TERMS:** Net 30 days

Important information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.** Are not accepting Government Purchase Cards above the micro-purchase threshold.

10. **FOREIGN ITEMS:** Not Applicable

11a. **TIME OF DELIVERY:** 7-10 Days ARO

11b. **EXPEDITED DELIVERY:** 5 Days ARO

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Customer to Contact Contractor

11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** FOB Origin unless an order is for delivery within 30 miles from zip code 60644 Chicago, IL and for an order of 520 plus pallets (the terms would then be FOB Destination)

13a. **ORDERING ADDRESS:** Same as contractor

- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISION:** Standard commercial - refer to the applicable warranty for complete details. Customer should contact the contractor for a copy of the applicable warranty. **Return/restock policy:** 15% restocking fee.
16. **EXPORT PACKING CHARGES:** None
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**
Are not accepting Government Purchase Cards above the micro-purchase threshold.
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** as applicable
25. **DUNS NUMBER:** 022708488
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.